

# State of Arizona



## Campaign Finance Report

**MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE**  
**Committee #: 1050**

**Treasurer: TUTRONE, CINDY R**  
**3815 Flying Cloud Ln, Lake Havasu City, AZ 86406**  
**Phone: (928) 854-3706**  
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### 2006 January 31st Report

**Election Cycle: 2005-2006**  
**Date Filed: January 25, 2006**  
**Reporting Period: November 23, 2004-December 31, 2005**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,276.17
Total Cash Receipts this Reporting Period:	\$24,453.00
Total Cash Disbursements this Reporting Period:	\$12,148.81
Cash Balance at End of Reporting Period:	\$18,580.36

Report ID: 32592

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,186.00	\$843.11	\$3,029.11	\$3,029.11
Contributions from Political Committees	C3	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
Business Contributions	C4	\$0.00	\$520.05	\$520.05	\$520.05
Small Contributions	C5	\$11,852.00	\$0.00	\$11,852.00	\$11,852.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$415.00	\$0.00	\$415.00	\$415.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$24,453.00</b>	<b>\$1,363.16</b>	<b>\$25,816.16</b>	<b>\$25,816.16</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,148.81	\$0.00	\$12,148.81	\$12,148.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,363.16	\$1,363.16	\$1,363.16
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$12,148.81</b>	<b>\$1,363.16</b>	<b>\$13,511.97</b>	<b>\$13,511.97</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$12,148.81</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CONSCHACK, GLENN	01/12/2005	\$50.00	\$75.00
<b>Address:</b>	2613 Plaza Hermosa, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	ERNIE BRANNON	01/18/2005	\$16.00	\$16.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	NANCY FINNELL	09/16/2005	\$75.00	\$270.00
<b>Address:</b>	522 PESO DO ORO, LAKE HAVASU CITY, AZ 86404		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	computer			
<b>Name:</b>	NANCY FINNELL	09/16/2005	\$40.00	\$270.00
<b>Address:</b>	522 PESO DO ORO, LAKE HAVASU CITY, AZ 86404		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	computer monitor			
<b>Name:</b>	NANCY FINNELL	09/16/2005	\$40.00	\$270.00
<b>Address:</b>	522 PESO DO ORO, LAKE HAVASU CITY, AZ 86404		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	printer			
<b>Name:</b>	NANCY FINNELL	09/16/2005	\$75.00	\$270.00
<b>Address:</b>	522 PESO DO ORO, LAKE HAVASU CITY, AZ 86404		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	computer			
<b>Name:</b>	NANCY FINNELL	09/16/2005	\$40.00	\$270.00
<b>Address:</b>	522 PESO DO ORO, LAKE HAVASU CITY, AZ 86404		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	computer monitor			
<b>Name:</b>	BRANNON, DONNA ERNIE	09/24/2005	\$20.00	\$350.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	handpainted tuscan serving dish for gov's reception auction			
<b>Name:</b>	LUTZ, FRANCES	09/24/2005	\$25.00	\$25.00
<b>Address:</b>	1806 Montana Vis, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	OFFICE OF THE GOVERNOR	09/24/2005	\$172.00	\$172.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	signed poster of governor napolitano for gov's reception auction			
<b>Name:</b>	TUNNELL, ROSEMARY	09/24/2005	\$50.00	\$100.00
<b>Address:</b>	3560 Regal Dr, Lake Havasu City, AZ 86404		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	original pastel for gov's reception auction			
<b>Name:</b>	BANCHERO, JO ANNE	09/29/2005	\$100.00	\$100.00
<b>Address:</b>	2920 Coconino Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	MCGINTY, RODNEY	10/02/2005	\$1.11	\$21.11
<b>Address:</b>	2930 Inca Dr, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	donated 3 \$.37 stamps			
<b>Name:</b>	STARKS, SHARON	10/03/2005	\$15.00	\$15.00
<b>Address:</b>	4225 Sponson Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	A.C. WOOLARD	10/13/2005	\$30.00	\$30.00
<b>Address:</b>	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	BRADY, ROBERT	10/13/2005	\$15.00	\$15.00
<b>Address:</b>	2180 Wallapai Dr, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	BRANNON, DONNA	10/13/2005	\$25.00	\$25.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	BRANNON, ERNEST	10/13/2005	\$25.00	\$25.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CONSCHACK, GLENN	10/13/2005	\$25.00	\$75.00
<b>Address:</b>	2613 Plaza Hermosa, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	ELLIOTT, CAROL	10/13/2005	\$5.00	\$5.00
<b>Address:</b>	2690 Barite Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	ELLIOTT, JIM	10/13/2005	\$5.00	\$5.00
<b>Address:</b>	2690 Barite Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	MCGINTY, RODNEY	10/13/2005	\$20.00	\$21.11
<b>Address:</b>	2930 Inca Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	MONDSCHNEIN, ELIZABETH	10/13/2005	\$25.00	\$25.00
<b>Address:</b>	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	PATTON, TERRI	10/13/2005	\$25.00	\$25.00
<b>Address:</b>	3787 Bear Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	TUNNELL, DAVID	10/13/2005	\$50.00	\$50.00
<b>Address:</b>	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	TUNNELL, ROSEMARY	10/13/2005	\$50.00	\$100.00
<b>Address:</b>	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	ULLERY, BILL	10/13/2005	\$500.00	\$500.00
<b>Address:</b>	PO Box 1020, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	BUSINESS OWNER, DBU CONSTRUCTION			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	CINDA ANDERTON	10/21/2005	\$25.00	\$25.00
<b>Address:</b>	751 YOSEMITE, LAKE HAVASU CITY, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MIDLER, JESSIE	10/21/2005	\$25.00	\$25.00
<b>Address:</b>	2935 Indian Land Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	ROHLFS, HENRY	10/21/2005	\$25.00	\$25.00
<b>Address:</b>	1355 Tanqueray Dr, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	TWOMEY, JAMES	10/22/2005	\$25.00	\$25.00
<b>Address:</b>	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	LILLAND, KAY	10/31/2005	\$10.00	\$10.00
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	REID, WANDA	11/03/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	838 Baseline Rd, Apt 1, Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	donation - Governor's Reception			
<b>Name:</b>	ALEXANDRIA LUPU	11/09/2005	\$25.00	\$25.00
<b>Address:</b>	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	TURNER, JACK	11/09/2005	\$25.00	\$25.00
<b>Address:</b>	3027 Ranchero Dr, Lake Havasu City, AZ 86406		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	HENWOOD, ERNEST	11/18/2005	\$10.00	\$10.00
<b>Address:</b>	2301 Tigertail Dr, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	HENWOOD, JOHANNA	11/18/2005	\$10.00	\$10.00
<b>Address:</b>	2301 Tigertail Dr, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining fund			
<b>Name:</b>	BRANNON, DONNA ERNIE	11/22/2005	\$75.00	\$350.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	computer			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRANNON, DONNA ERNIE	11/22/2005	\$50.00	\$350.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	printer			
<b>Name:</b>	BRANNON, DONNA ERNIE	11/22/2005	\$20.00	\$350.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	speakers			
<b>Name:</b>	BRANNON, DONNA ERNIE	11/22/2005	\$20.00	\$350.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	bookcase			
<b>Name:</b>	BRANNON, DONNA ERNIE	11/22/2005	\$100.00	\$350.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	computer desk			
<b>Name:</b>	BRANNON, DONNA ERNIE	11/22/2005	\$25.00	\$350.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	office chair			
<b>Name:</b>	BRANNON, DONNA ERNIE	11/22/2005	\$40.00	\$350.00
<b>Address:</b>	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	computer monitor			
Total of Individual Contributions			\$3,029.11	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,029.11	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	09/06/2005	\$5,000.00	\$10,000.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	County Mobilization Project			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	10/15/2005	\$5,000.00	\$10,000.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	County Mobilization Project			
Total of Contributions from Committees			\$10,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$10,000.00	

**Schedule C4 - Business contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	H&H PRINTERS	05/05/2005	\$48.05	\$48.05
<b>Address:</b>	4666 Stockton Hill Rd, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	donation of picnic ticket printing			
<b>Name:</b>	DESERT SAGE NURSERY	09/24/2005	\$35.00	\$35.00
<b>Address:</b>	1855 E Morrow Ave, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	agave montana for gov's reception auction			
<b>Name:</b>	DIANE NELSON, NCTMB, MASSAGE THERAPIST	09/24/2005	\$55.00	\$55.00
<b>Address:</b>	2139 Airway Ave, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	massage therapy gift cert & gift basket for gov's reception auction			
<b>Name:</b>	HSH ANTIQUES	09/24/2005	\$65.00	\$65.00
<b>Address:</b>	4084 CROSS FAIR AVE, KINGMAN, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	vintage framed remington prints for gov's reception auction			
<b>Name:</b>	IMPORT CORNER	09/24/2005	\$30.00	\$30.00
<b>Address:</b>	9000 E Government Way, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	soldier figurine - Governor's Reception auction			
<b>Name:</b>	LOMELI'S GARDEN ART	09/24/2005	\$65.00	\$65.00
<b>Address:</b>	2015 E Andy Devine Ave, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	donkey garden art for gov's reception auction			
<b>Name:</b>	PINE LAKE INN BED & BREAKFAST	09/24/2005	\$92.00	\$92.00
<b>Address:</b>	6902 E Ponderosa Ln, , Kingman, AZ 86401		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	\$100 gift cert - hualapai mountain resort resturant for gov's receptio			
<b>Name:</b>	SCSNLGIFTSHOP	09/24/2005	\$15.00	\$15.00
<b>Address:</b>	PO Box 32669, , Laughlin, NV 89028		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	patriotic mug for gov's reception auction			
<b>Name:</b>	SCSNLGSHOP	09/24/2005	\$45.00	\$45.00
<b>Address:</b>	PO Box 32669, , Laughlin, NV 89028		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	handmade pillows for gov's reception auction			
<b>Name:</b>	SUSAN SMITH	09/24/2005	\$20.00	\$20.00
<b>Address:</b>	5193 S Pasadena Rd, , Fort Mohave, AZ 86426		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	primitive finger guitar for gov's reception auction			

**Schedule C4 - Business contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> WAL MART	09/24/2005	\$35.00	\$35.00
<b>Address:</b> 2840 Highway 95, , Bullhead City, AZ 86442		Goods/Services	
<b>Trans. Type:</b> In-Kind Contribution			
<b>Memo:</b> decorative clock - governor's reception auction			
<b>Name:</b> DAVE TUNNELL	11/23/2005	\$15.00	\$15.00
<b>Address:</b> 3560 Regal Dr, , Lake Havasu City, AZ 86406		Goods/Services	
<b>Trans. Type:</b> In-Kind Contribution			
<b>Memo:</b> bookcase			
Total of Business Contributions		\$520.05	
Total of Refunds Given		\$0.00	
Net Total of Business Contributions		\$520.05	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	03/02/2005	\$40.50	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	ass kickin' auction			
<b>Name:</b>	Multiple Contributors	03/16/2005	\$35.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	auction			
<b>Name:</b>	Multiple Contributors	03/24/2005	\$35.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	county fund			
<b>Name:</b>	Multiple Contributors	04/16/2005	\$4,614.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Presidents Day Dinner tickets			
<b>Name:</b>	Multiple Contributors	04/21/2005	\$240.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Presidents Day Dinner tickets			
<b>Name:</b>	Multiple Contributors	04/27/2005	\$480.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Presidents Day Dinner tickets			
<b>Name:</b>	Multiple Contributors	08/15/2005	\$1,600.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Hualapai Picnic tickets			
<b>Name:</b>	Multiple Contributors	08/19/2005	\$650.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Hualapai Picnic			
<b>Name:</b>	Multiple Contributors	08/22/2005	\$1,188.25	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Hualapai Picnic tickets			
<b>Name:</b>	Multiple Contributors	08/22/2005	\$6.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Hualapai Picnic tickets			
<b>Name:</b>	Multiple Contributors	09/15/2005	\$61.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Hualapai Picnic tickets			
<b>Name:</b>	Multiple Contributors	09/24/2005	\$138.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	sale of patriotic items			
<b>Name:</b>	Multiple Contributors	09/26/2005	\$2,689.00	\$11,852.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Governor's Reception tickets			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/29/2005	\$75.00	\$11,852.00
Address:			Cash	
Memo:	Governor's Reception tickets			
Name:	Multiple Contributors	12/31/2005	\$0.25	\$11,852.00
Address:			Cash	
Memo:	correct opening balance			
Total of Small Contributions			\$11,852.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$11,852.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	REMAX	11/26/2004	\$2,400.00	\$2,400.00
<b>Address:</b>	2916 STOCKTON HILL RD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	mcdcc rent - 2005			
<b>Name:</b>	DONNA BRANNON	11/29/2004	\$80.27	\$80.27
<b>Address:</b>	3815 Flying Cloud Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	GOTV - food - election			
<b>Name:</b>	FRONTIER	11/29/2004	\$116.66	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone - lhc			
<b>Name:</b>	JANET R BRADLEY	11/29/2004	\$1,000.00	\$1,000.00
<b>Address:</b>	2708 Main St, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	contribution reported 12/2/04 - check returned as acct closed - stmt r			
<b>Name:</b>	UNISOURCE	11/30/2004	\$106.39	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	COMPASS BANK	12/15/2004	\$5.00	\$34.75
<b>Address:</b>	1992 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	returned check fee			
<b>Name:</b>	BRUCE HINMAN	01/12/2005	\$85.00	\$417.28
<b>Address:</b>	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	carpet cleaning			
<b>Name:</b>	CABLEVISION	01/12/2005	\$33.11	\$33.11
<b>Address:</b>	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	CITY OF KINGMAN	01/12/2005	\$(100.00)	(\$100.00)
<b>Address:</b>	310 N 4th St, , Kingman, AZ 86401		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	refund sign deposit			
<b>Name:</b>	FRONTIER	01/12/2005	\$38.95	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Name:</b>	UNISOURCE	01/12/2005	\$45.69	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	UNISOURCE	01/12/2005	\$13.52	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	Auto Owners Insurance	01/18/2005	\$100.00	\$462.03
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Memo:</b>	liability ins			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRANKLIN HAWK	01/25/2005	\$713.16	\$713.16
<b>Address:</b>	2099 Pescador Dr, , Mohave Valley, AZ 86440		Cash	
<b>Name:</b>	UNISOURCE	01/25/2005	\$93.10	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	UNISOURCE	01/25/2005	\$27.86	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF LHC	02/03/2005	\$8.50	\$8.50
<b>Address:</b>	2011 McCulloch Blvd N, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	check written 8/31/2004			
<b>Name:</b>	FRONTIER	02/03/2005	\$40.51	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	Auto Owners Insurance	02/15/2005	\$41.89	\$462.03
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Memo:</b>	liability ins			
<b>Name:</b>	LAKE HAVASU CITY	02/15/2005	\$(115.00)	(\$115.00)
<b>Address:</b>	2330 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	refund sign deposit			
<b>Name:</b>	BRUCE HINMAN	02/22/2005	\$32.28	\$417.28
<b>Address:</b>	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	supplies - sustaining fund cards			
<b>Name:</b>	UNISOURCE	02/22/2005	\$5.65	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	ALBERTA ECKLUND	03/01/2005	\$80.00	\$130.00
<b>Address:</b>	1166 Jasper Ave, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	banner			
<b>Name:</b>	Auto Owners Insurance	03/15/2005	\$41.89	\$462.03
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Memo:</b>	liability ins			
<b>Name:</b>	FRONTIER	03/30/2005	\$39.23	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	UNISOURCE	03/30/2005	\$32.60	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UNISOURCE	03/30/2005	\$18.16	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	KINGMAN TOOLS PLUS	04/21/2005	\$1,090.00	\$1,090.00
<b>Address:</b>	3647 E Robin Ln, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	reimburse pyt to Chapparal Country Club - Presidents Day Dinner			
<b>Name:</b>	ALBERTA ECKLUND	04/25/2005	\$50.00	\$130.00
<b>Address:</b>	1166 Jasper Ave, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	deposit Chaparral Country Club - Presidents Day Dinner			
<b>Name:</b>	GREG RING	04/25/2005	\$42.71	\$42.71
<b>Address:</b>	956 Andy Ln, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	decorations - Presidents Day Dinner			
<b>Name:</b>	JULIE PIQUETTE	04/25/2005	\$27.11	\$27.11
<b>Address:</b>	1280 Mohave Dr, , Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	decorations - Presidents Day Dinner			
<b>Name:</b>	KAY LILLAND	04/27/2005	\$138.22	\$987.31
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting sxpenses			
<b>Name:</b>	KAY LILLAND	04/27/2005	\$109.14	\$987.31
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	KAY LILLAND	04/27/2005	\$122.06	\$987.31
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	UNISOURCE	04/29/2005	\$39.32	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	UNISOURCE	04/29/2005	\$12.63	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	ERNIE BRANNON	05/06/2005	\$129.41	\$476.97
<b>Address:</b>	3815 Flying Cloud Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	reimburse office supplies, postage, award			
<b>Name:</b>	ERNIE BRANNON	05/06/2005	\$25.00	\$476.97
<b>Address:</b>	3815 Flying Cloud Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	liquor license - Hualapai picnic			
<b>Name:</b>	ERNIE BRANNON	05/06/2005	\$41.89	\$476.97
<b>Address:</b>	3815 Flying Cloud Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	reimburse liability ins			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Auto Owners Insurance	05/13/2005	\$41.89	\$462.03
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Memo:</b>	liability ins			
<b>Name:</b>	FRONTIER	05/13/2005	\$38.94	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	MOHAVE COUNTY PARKS	05/25/2005	\$225.00	\$225.00
<b>Address:</b>	6230 Hualapai Mountain Rd, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	hualapai picnic grounds fee			
<b>Name:</b>	UNISOURCE	05/25/2005	\$10.30	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	UNISOURCE	05/25/2005	\$38.49	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	Auto Owners Insurance	06/24/2005	\$41.89	\$462.03
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Memo:</b>	liability ins			
<b>Name:</b>	KAY LILLAND	06/24/2005	\$237.42	\$987.31
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	LISA HINMAN	06/25/2005	\$20.00	\$20.00
<b>Address:</b>	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	reimburse water & soda - Hualapai picnic			
<b>Name:</b>	UNISOURCE	06/27/2005	\$37.18	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	UNISOURCE	06/27/2005	\$15.45	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	Auto Owners Insurance	07/11/2005	\$41.89	\$462.03
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Memo:</b>	liability ins			
<b>Name:</b>	FRONTIER	07/11/2005	\$117.23	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	COMPASS BANK	07/20/2005	\$1.25	\$34.75
<b>Address:</b>	1992 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	bank fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNISOURCE	07/20/2005	\$42.14	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	UNISOURCE	07/20/2005	\$20.91	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	FRONTIER	07/23/2005	\$(17.54)	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	refund			
<b>Name:</b>	BRUCE HINMAN	08/04/2005	\$300.00	\$417.28
<b>Address:</b>	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	city council campaign contribution			
<b>Name:</b>	Auto Owners Insurance	08/16/2005	\$152.58	\$462.03
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Memo:</b>	liability ins			
<b>Name:</b>	MOHAVE COUNTY FAIR ASSOCIATION	08/16/2005	\$131.25	\$131.25
<b>Address:</b>	2600 Fairgrounds Blvd, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	GOTV - booth at fair			
<b>Name:</b>	COMPASS BANK	08/19/2005	\$20.00	\$34.75
<b>Address:</b>	1992 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	returned check			
<b>Name:</b>	ERNIE BRANNON	08/19/2005	\$280.67	\$476.97
<b>Address:</b>	3815 Flying Cloud Ln, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	reimburse hualapai picnicexpenses, copies, supplies, postage			
<b>Name:</b>	FRONTIER	08/19/2005	\$31.72	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	USPS - KINGMAN	08/19/2005	\$37.00	\$37.00
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	MICHAEL MERCHANT	08/21/2005	\$281.89	\$406.81
<b>Address:</b>	4084 Cross Four Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	reimburse Hualapai picnic supplies			
<b>Name:</b>	RAY LYONS	08/21/2005	\$108.47	\$108.47
<b>Address:</b>	1035 Hillcrest Dr, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	reimburse Hualapai picnic expenses			
<b>Name:</b>	UNISOURCE	08/30/2005	\$37.81	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNISOURCE	08/30/2005	\$58.28	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	COMPASS BANK	09/15/2005	\$1.25	\$34.75
<b>Address:</b>	1992 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	COMPASS BANK	09/15/2005	\$6.00	\$34.75
<b>Address:</b>	1992 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	bank fee - returned check			
<b>Name:</b>	FRONTIER	09/15/2005	\$30.73	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	KAY LILLAND	09/15/2005	\$113.92	\$987.31
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	KAY LILLAND	09/15/2005	\$91.64	\$987.31
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	HOTEL BRUNSWICK	09/24/2005	\$1,014.00	\$1,014.00
<b>Address:</b>	315 E Andy Devine Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	Governor's Reception - 156 meals @ \$6.60			
<b>Name:</b>	JAMES ZOUBEK	09/24/2005	\$50.00	\$50.00
<b>Address:</b>	C/O BRUNSWICK HOTEL, 315 E ANDY DEVINE, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	entertainment - Governor's Reception			
<b>Name:</b>	MARY MCLAUGHLIN	09/24/2005	\$154.50	\$197.75
<b>Address:</b>	3043 Camille Ln, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	patriotic items fundraiser			
<b>Name:</b>	MARY MCLAUGHLIN	09/24/2005	\$43.25	\$197.75
<b>Address:</b>	3043 Camille Ln, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	reimburse Hualapai picnic - potato salad			
<b>Name:</b>	MICHAEL MERCHANT	09/24/2005	\$74.92	\$406.81
<b>Address:</b>	4084 Cross Four Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	GOTV - booth supplies			
<b>Name:</b>	PATRICK GONZALES	09/24/2005	\$31.44	\$31.44
<b>Address:</b>	3043 Camille Ln, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	sign materials for fair - GOTV			
<b>Name:</b>	UNISOURCE	09/26/2005	\$27.41	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNISOURCE	09/26/2005	\$41.37	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	STAPLES	10/03/2005	\$84.17	\$84.17
<b>Address:</b>	1850 Kiowa Ave, , Lake Havasu City, AZ 86404		Cash	
<b>Memo:</b>	calculator, tape, floppy discs			
<b>Name:</b>	DAVE TUNNELL	10/08/2005	\$106.10	\$141.10
<b>Address:</b>	3560 Regal Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	postage, envelopes - sustaining fund			
<b>Name:</b>	JOHANNA HENWOOD	10/08/2005	\$98.42	\$98.42
<b>Address:</b>	2301 Tigertail Dr, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	computer supplies			
<b>Name:</b>	CLARKE AMERICAN	10/11/2005	\$15.05	\$15.05
<b>Address:</b>	C/O COMPASS BANK, 1992 MCCULLOCH BLVD, LAKE HAVASU CITY, AZ 86403		Cash	
<b>Memo:</b>	checks			
<b>Name:</b>	COMPASS BANK	10/17/2005	\$1.25	\$34.75
<b>Address:</b>	1992 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	bank fee			
<b>Name:</b>	FRONTIER	10/22/2005	\$33.51	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	KAY LILLAND	10/22/2005	\$92.61	\$987.31
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	UNISOURCE	10/22/2005	\$40.58	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	UNISOURCE	10/22/2005	\$24.68	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	FRONTIER	11/08/2005	\$30.75	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	ALICE NEDELEC	11/09/2005	\$25.00	\$25.00
<b>Address:</b>	PO Box 10812, , Fort Mohave, AZ 86427		Cash	
<b>Memo:</b>	PR - room rent - Fred Duvall			
<b>Name:</b>	LORENE HAYDEN	11/09/2005	\$49.13	\$49.13
<b>Address:</b>	2946 JUNE BERRY CR, BULLHEAD CITY, AZ 86442		Cash	
<b>Memo:</b>	PR - t-shirts			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SUSAN SMITH	11/09/2005	\$25.00	\$25.00
<b>Address:</b>	5193 S Pasadena Rd, , Fort Mohave, AZ 86426		Cash	
<b>Memo:</b>	PR - room rent - Fred Duvall			
<b>Name:</b>	KAY LILLAND	11/15/2005	\$82.30	\$987.31
<b>Address:</b>	565 Sea Angler Ct, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	meeting expenses			
<b>Name:</b>	UNISOURCE	11/15/2005	\$56.13	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	ALYSHA TRIBBETT	11/23/2005	\$180.00	\$180.00
<b>Address:</b>	730 E Oak St, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	PR - democratic national convention - youth group			
<b>Name:</b>	DAVE TUNNELL	12/02/2005	\$35.00	\$141.10
<b>Address:</b>	3560 Regal Dr, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	scrub donated computer			
<b>Name:</b>	FRONTIER	12/06/2005	\$35.09	\$535.78
<b>Address:</b>	PO Box 3609, , Kingman, AZ 86402		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	MICHAEL MERCHANT	12/16/2005	\$50.00	\$406.81
<b>Address:</b>	4084 Cross Four Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	service for 2 donated computers			
<b>Name:</b>	NPG CABLE	12/16/2005	\$184.87	\$184.87
<b>Address:</b>	730 Acoma Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b>	internet			
<b>Name:</b>	UNISOURCE	12/23/2005	\$41.59	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	UNISOURCE	12/23/2005	\$13.13	\$900.37
<b>Address:</b>	PO Box 2700, , Lake Havasu City, AZ 86406		Cash	
<b>Memo:</b>	utilities			
Total of Operating Expenses			\$12,381.35	
Total of Refunds, Rebates, and Credits Received			(\$232.54)	
Net Total of Operating Expenses			\$12,148.81	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF HAVASU	02/22/2005	\$70.00	\$315.00
<b>Address:</b>	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF HAVASU	05/13/2005	\$35.00	\$315.00
<b>Address:</b>	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF HAVASU	05/16/2005	\$35.00	\$315.00
<b>Address:</b>	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF HAVASU	07/20/2005	\$35.00	\$315.00
<b>Address:</b>	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF HAVASU	08/22/2005	\$35.00	\$315.00
<b>Address:</b>	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF HAVASU	09/24/2005	\$35.00	\$315.00
<b>Address:</b>	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF HAVASU	11/03/2005	\$35.00	\$315.00
<b>Address:</b>	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	DEMOCRATIC ASSOCIATION OF HAVASU	11/30/2005	\$35.00	\$315.00
<b>Address:</b>	PO Box 1497, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	CITY OF KINGMAN	12/31/2005	\$100.00	\$100.00
<b>Address:</b>	310 N 4th St, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	expenditure previously reported - ck never cashed			
Total of Other Receipts, Interest & Dividends			\$415.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$415.00	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> H&H PRINTERS Original Amount of Contribution: \$48.05 Original Transaction Date: 05/05/2005	05/05/2005	\$48.05
Expenditure of In-Kind Contribution	05/05/2005	(\$48.05)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> NANCY FINNELL Original Amount of Contribution: \$75.00 Original Transaction Date: 09/16/2005	09/16/2005	\$75.00
Expenditure of In-Kind Contribution	09/16/2005	(\$75.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> NANCY FINNELL Original Amount of Contribution: \$40.00 Original Transaction Date: 09/16/2005	09/16/2005	\$40.00
Expenditure of In-Kind Contribution	09/16/2005	(\$40.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> NANCY FINNELL Original Amount of Contribution: \$40.00 Original Transaction Date: 09/16/2005	09/16/2005	\$40.00
Expenditure of In-Kind Contribution	09/16/2005	(\$40.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> NANCY FINNELL Original Amount of Contribution: \$75.00 Original Transaction Date: 09/16/2005	09/16/2005	\$75.00
Expenditure of In-Kind Contribution	09/16/2005	(\$75.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> NANCY FINNELL Original Amount of Contribution: \$40.00 Original Transaction Date: 09/16/2005	09/16/2005	\$40.00
Expenditure of In-Kind Contribution	09/16/2005	(\$40.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> IMPORT CORNER Original Amount of Contribution: \$30.00 Original Transaction Date: 09/24/2005	09/24/2005	\$30.00

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Expenditure of In-Kind Contribution	09/24/2005	(\$30.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> WAL MART Original Amount of Contribution: \$35.00 Original Transaction Date: 09/24/2005	09/24/2005	\$35.00
Expenditure of In-Kind Contribution	09/24/2005	(\$35.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> HSH ANTIQUES Original Amount of Contribution: \$65.00 Original Transaction Date: 09/24/2005	09/24/2005	\$65.00
Expenditure of In-Kind Contribution	09/24/2005	(\$65.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> TUNNELL, ROSEMARY Original Amount of Contribution: \$50.00 Original Transaction Date: 09/24/2005	09/24/2005	\$50.00
Expenditure of In-Kind Contribution	09/24/2005	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> SCSNLGSHOP Original Amount of Contribution: \$45.00 Original Transaction Date: 09/24/2005	09/24/2005	\$45.00
Expenditure of In-Kind Contribution	09/24/2005	(\$45.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> SCSNLGIFTSHOP Original Amount of Contribution: \$15.00 Original Transaction Date: 09/24/2005	09/24/2005	\$15.00
Expenditure of In-Kind Contribution	09/24/2005	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BRANNON, DONNA ERNIE Original Amount of Contribution: \$20.00 Original Transaction Date: 09/24/2005	09/24/2005	\$20.00
Expenditure of In-Kind Contribution	09/24/2005	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> SUSAN SMITH Original Amount of Contribution: \$20.00 Original Transaction Date: 09/24/2005	09/24/2005	\$20.00

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<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LOMELI'S GARDEN ART Original Amount of Contribution: \$65.00 Original Transaction Date: 09/24/2005	09/24/2005	\$65.00
Expenditure of In-Kind Contribution	09/24/2005	(\$65.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> DESERT SAGE NURSERY Original Amount of Contribution: \$35.00 Original Transaction Date: 09/24/2005	09/24/2005	\$35.00
Expenditure of In-Kind Contribution	09/24/2005	(\$35.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> PINE LAKE INN BED & BREAKFAST Original Amount of Contribution: \$92.00 Original Transaction Date: 09/24/2005	09/24/2005	\$92.00
Expenditure of In-Kind Contribution	09/24/2005	(\$92.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> DIANE NELSON, NCTMB, MASSAGE THERAPIST Original Amount of Contribution: \$55.00 Original Transaction Date: 09/24/2005	09/24/2005	\$55.00
Expenditure of In-Kind Contribution	09/24/2005	(\$55.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> OFFICE OF THE GOVERNOR Original Amount of Contribution: \$172.00 Original Transaction Date: 09/24/2005	09/24/2005	\$172.00
Expenditure of In-Kind Contribution	09/24/2005	(\$172.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MCGINTY, RODNEY Original Amount of Contribution: \$1.11 Original Transaction Date: 10/02/2005	10/02/2005	\$1.11
Expenditure of In-Kind Contribution	10/02/2005	(\$1.11)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BRANNON, DONNA ERNIE Original Amount of Contribution: \$100.00 Original Transaction Date: 11/22/2005	11/22/2005	\$100.00

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Expenditure of In-Kind Contribution	11/22/2005	(\$100.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BRANNON, DONNA ERNIE Original Amount of Contribution: \$25.00 Original Transaction Date: 11/22/2005	11/22/2005	\$25.00
Expenditure of In-Kind Contribution	11/22/2005	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BRANNON, DONNA ERNIE Original Amount of Contribution: \$40.00 Original Transaction Date: 11/22/2005	11/22/2005	\$40.00
Expenditure of In-Kind Contribution	11/22/2005	(\$40.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BRANNON, DONNA ERNIE Original Amount of Contribution: \$75.00 Original Transaction Date: 11/22/2005	11/22/2005	\$75.00
Expenditure of In-Kind Contribution	11/22/2005	(\$75.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BRANNON, DONNA ERNIE Original Amount of Contribution: \$50.00 Original Transaction Date: 11/22/2005	11/22/2005	\$50.00
Expenditure of In-Kind Contribution	11/22/2005	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BRANNON, DONNA ERNIE Original Amount of Contribution: \$20.00 Original Transaction Date: 11/22/2005	11/22/2005	\$20.00
Expenditure of In-Kind Contribution	11/22/2005	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BRANNON, DONNA ERNIE Original Amount of Contribution: \$20.00 Original Transaction Date: 11/22/2005	11/22/2005	\$20.00
Expenditure of In-Kind Contribution	11/22/2005	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> DAVE TUNNELL Original Amount of Contribution: \$15.00 Original Transaction Date: 11/23/2005	11/23/2005	\$15.00

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Expenditure of In-Kind Contribution	11/23/2005	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,363.16
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,363.16
In-Kind Contribution Equity After Adjustments		\$0.00